

FIG. 1

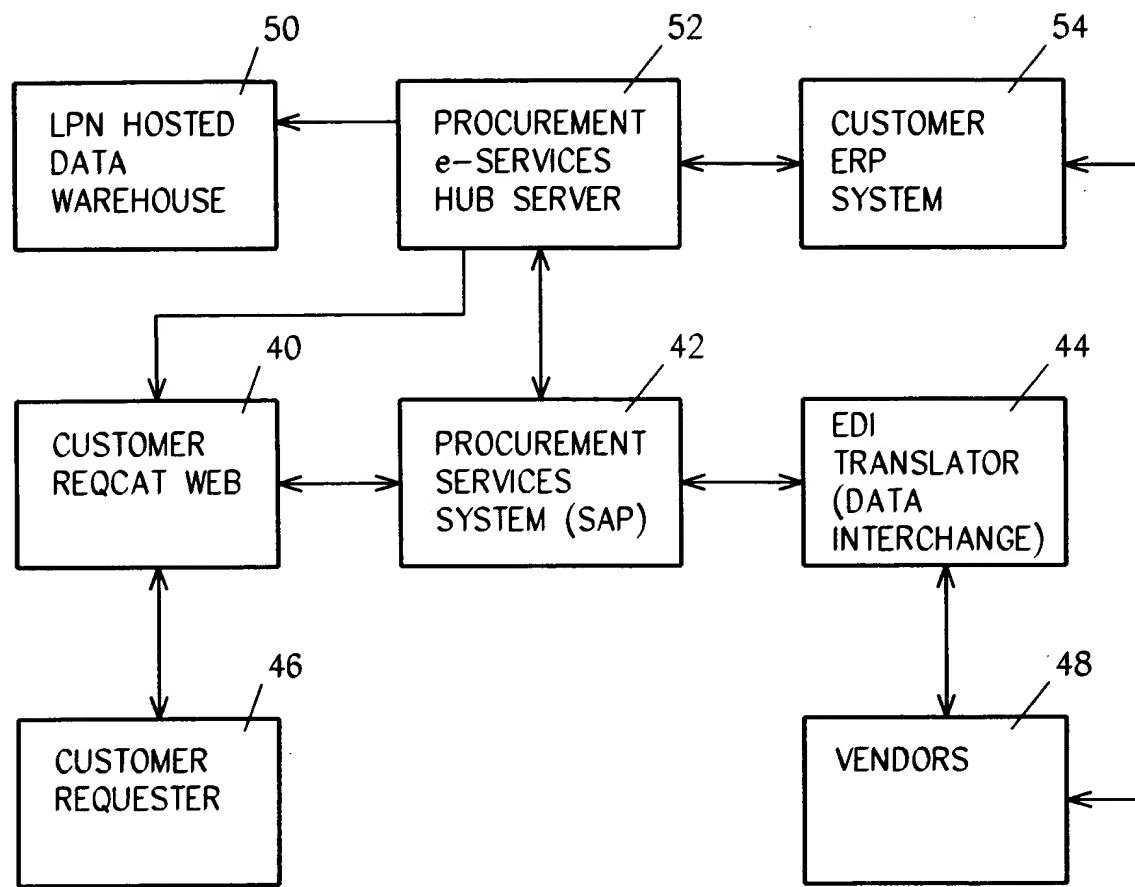


FIG. 2

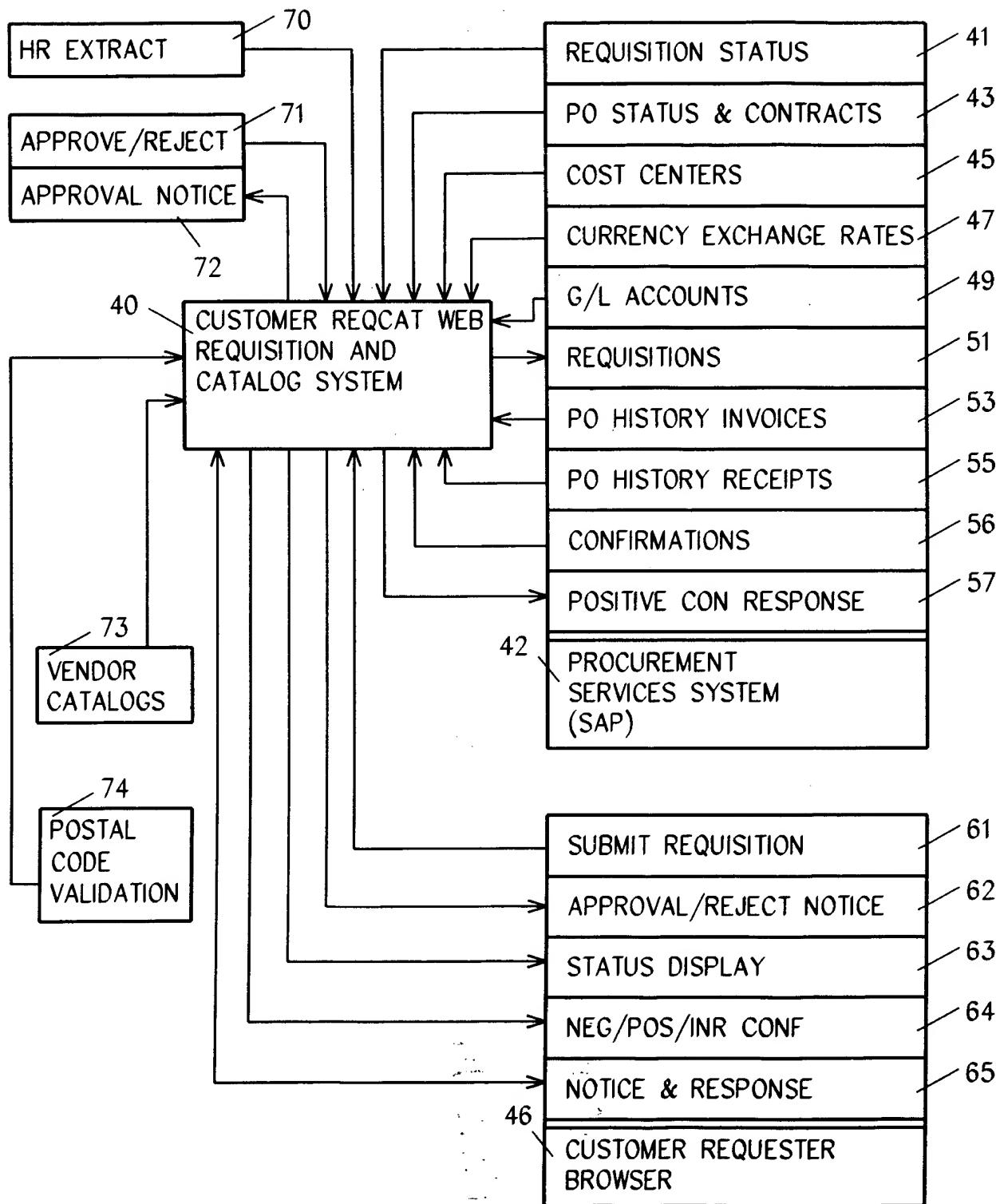


FIG. 3

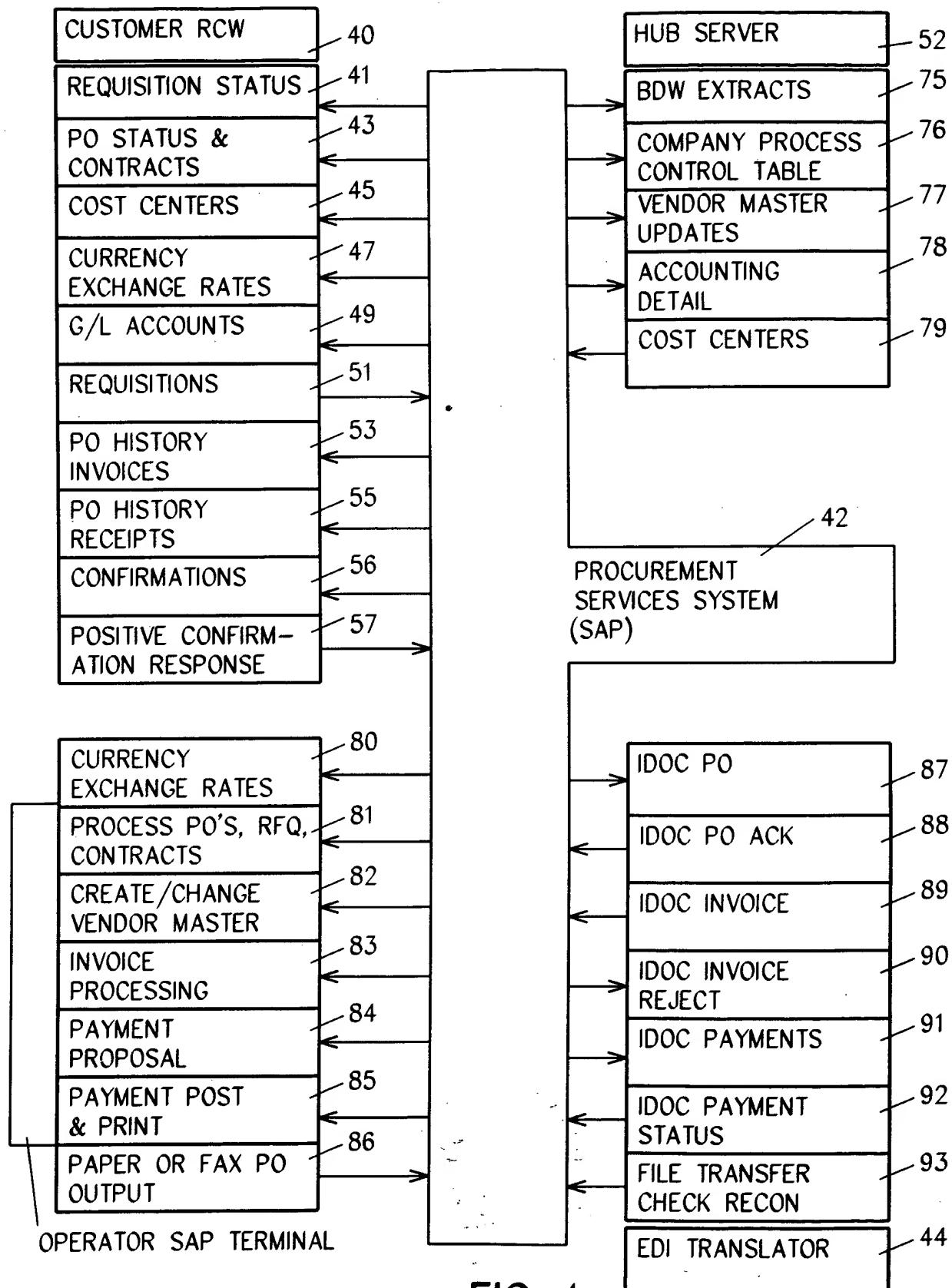


FIG. 4

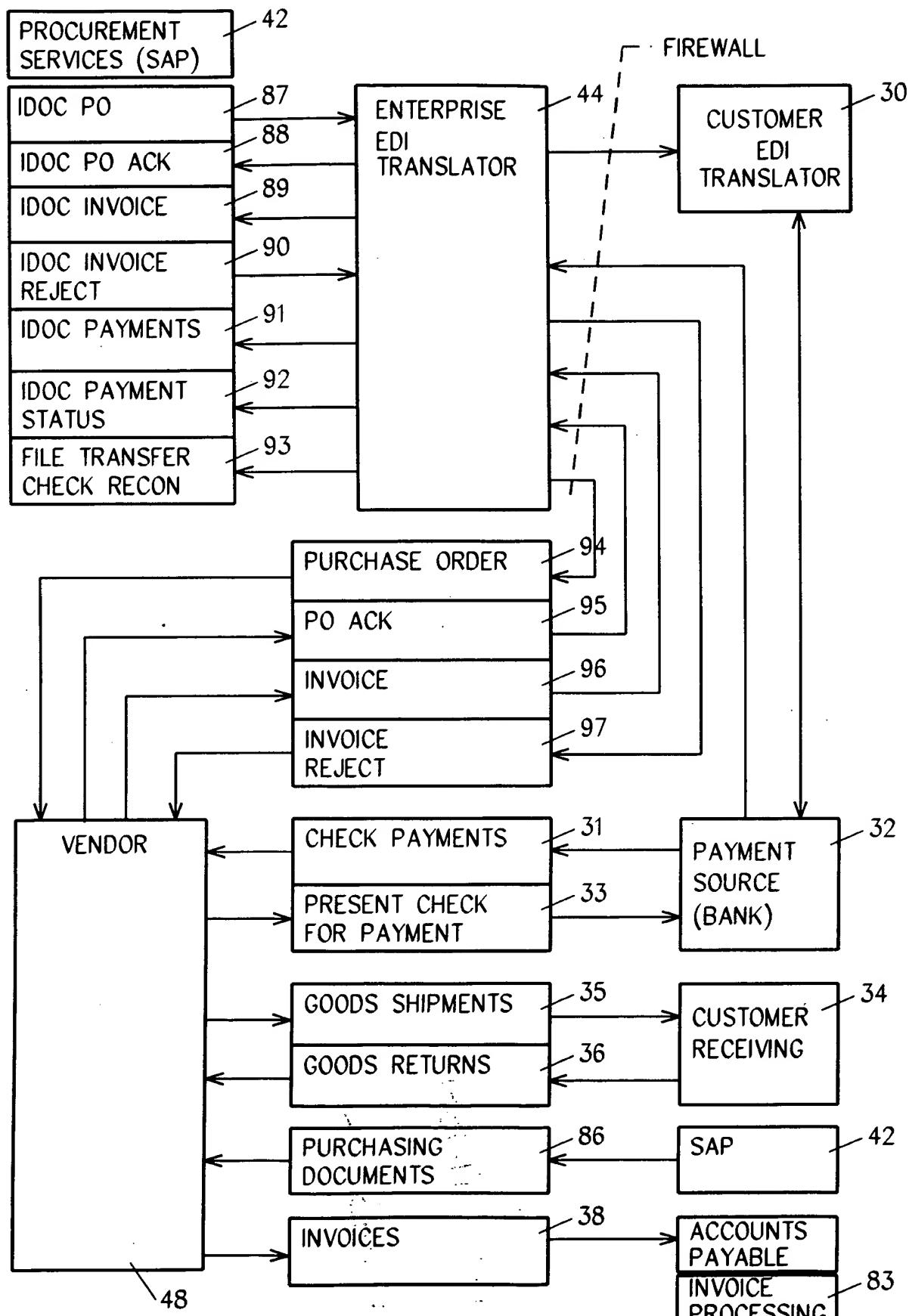


FIG. 5

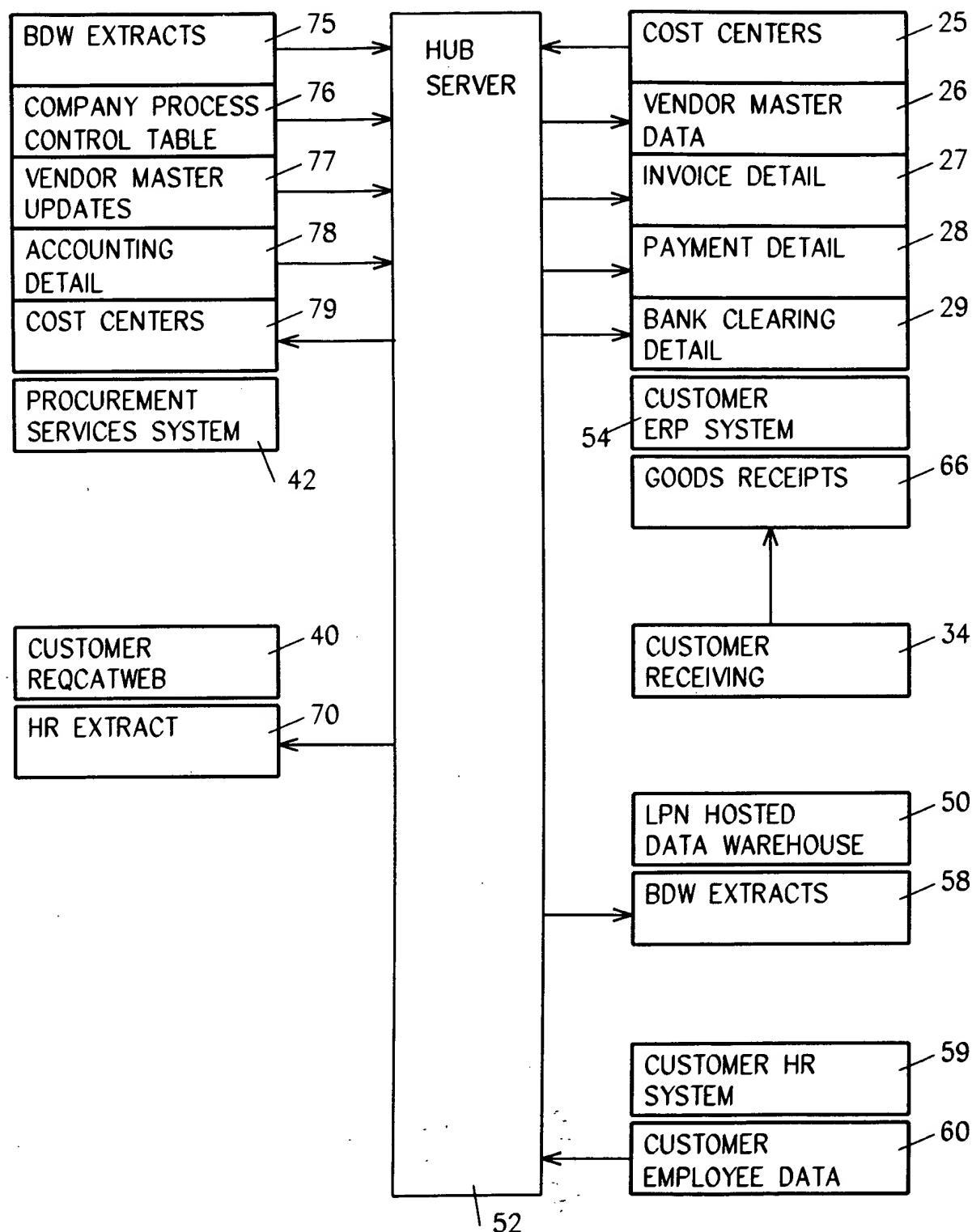


FIG. 6

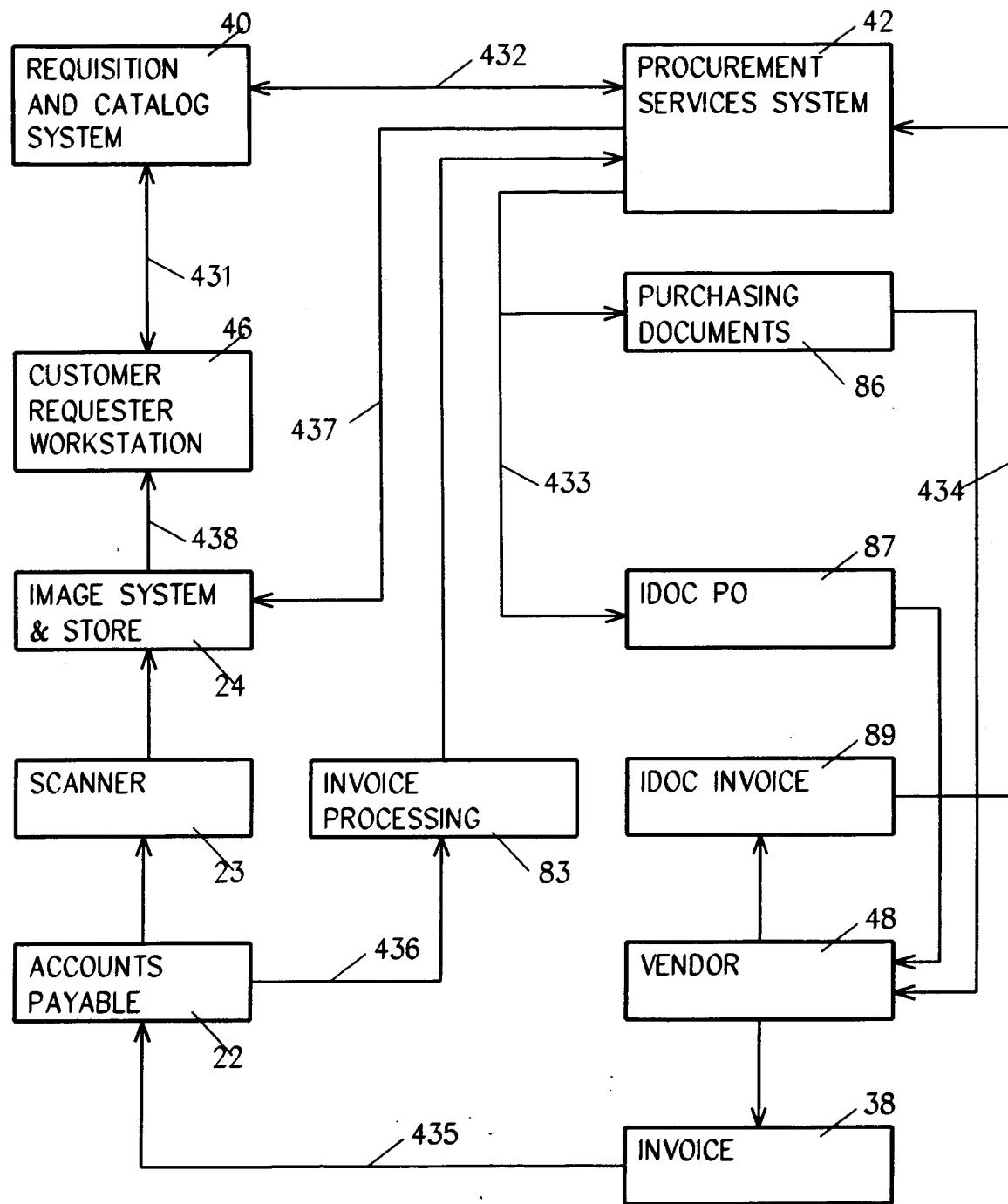


FIG. 7

Req/Cat Web Confirmations	
 Confirmations Home Confirmations Help <input type="checkbox"/> Confirmation Notices <input type="checkbox"/> Summary Notices <input type="checkbox"/> Administration <input type="checkbox"/> Invoice Image Search Req/Cat Home	<p>Invoice Image Search</p> <p>Search View All Previous Next</p> <p>This page allows you to search for invoice images.</p> <p>Click the Search button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images.</p> <p>If you would like to view a list of all invoices in the system click on View All.</p> <p>If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.</p>

FIG. 8



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Req/Cat Web Confirmations

Confirmations Home

Confirmation Notices
 Summary Notices
 Administration
 Invoice Image Search
 Req/Cat Home

Invoice Key	Supplier	Entry Date
CAONCA3100000000	BRUCKNER SUPPLY COMPANY INC	2/8/2000
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000005	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000006	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000008	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000009	BETZDARBORN	2/14/2000
CAONCA3100000010	PURE WATER SOLUTIONS	2/14/2000

FIG. 9

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END920000175US1



Req/Cat Web Confirmations

Confirmations Home
Confirmations Help
 Confirmation Notices
 Summary Notices
 Administration

<input type="button" value="Invoice Image Search"/>	<input type="button" value="Search"/>	<input type="button" value="View All"/>	<input type="button" value="Previous"/>	<input type="button" value="Next"/>
Invoice Key	Supplier	Entry Date		
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000		
<input type="checkbox"/> - <input type="checkbox"/> X				
Netscape				

Enter one or more values below to search for invoices.

Fields marked with * are required.

Enter multiple companies separated by commas: ABDC,EFGH,ijkl

Country	<input checked="" type="text" value="CA"/>	<input type="text" value="ONCA"/>	<input type="text"/>							
Company*										
Department										
Vendor Number										
Invoice	3100000002									
Purchase Order Number										
Vendor Invoice										
Start Date (mm-dd-yyyy)	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>	
End Date (mm-dd-yyyy)	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>	
<input type="button" value="Cancel"/>	<input type="button" value="Search"/>									

FIG. 10

10/12
END920000175US1

11/12
END920000175US1

archive.tif - Imaging

File Edit View Page Zoom Annotation Help

Burr Oak Tool and Gauge Company Inc.

REMIT

TO: BURR OAK TOOL AND GAUGE COMPANY, INC,
PO BOX 330
STURGIS, MI 49091, U.S.A.
100001901S

INVOICE

203711

INVOICE NUMBER

01/07/00

INVOICE DATE

YOUR ORDER NO. 4600001731

SOLD

TO: CARRIER CORPORATION C/O IBM
GLOBAL SERVICES AND PROCURE
PO BOX 9007
ENDICOTT NY 13751-9007

SHIP

TO: CARRIER CORPORATION TRAN
BUILDING TR20
CARRIER PARKWAY
SYRACUSE NY 13221

FIEDLER BLDG LOCATION 8114 PAS

ATTN:

101832	001231	RPS/C	STURGIS, MI	NET 30 DAYS	
DESCRIPTION			QUANTITY		AMOUNT
001 STRIPPER TUBE, 7MM X .243" X 22 1/8"	UOM=	HR	24.00	9.42	226.32
Amount :					----- 226.32
BURR OAK TOOL AND GAUGE COMPANY, INC. Phone: *** Fax: *** Fax: ****				INVOICE TOTAL 	226.32

FIG. 11

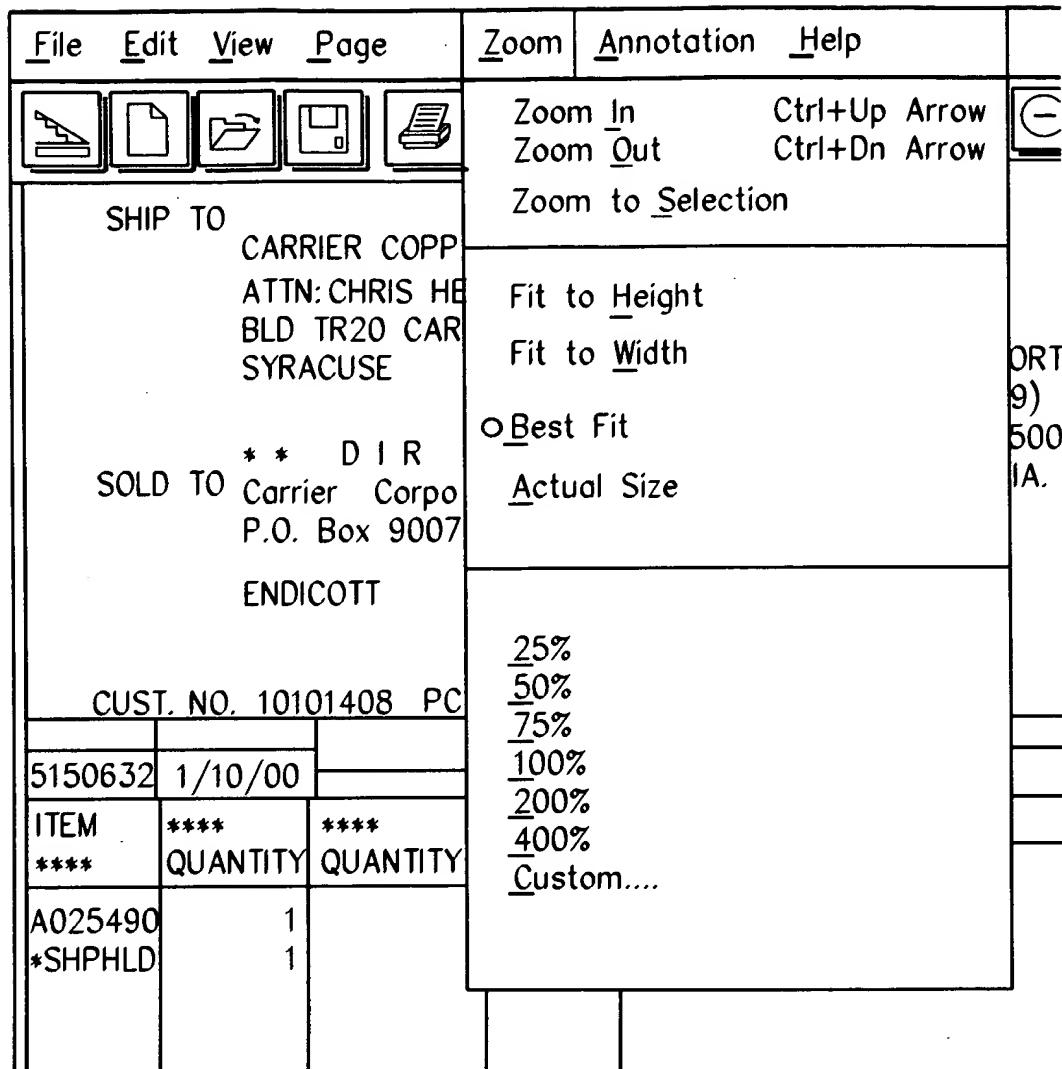


FIG. 12